

GOVERNMENT OF TELANGANA

ABSTRACT

ELECTIONS - General Administration (Elections) Department - Payment of **Rs.1,68,854/-** to M/s GLOBAL CONTRACTORS, Hyderabad towards 4th installment of 10 % Deduction of remuneration for engaging 107 DEOs in the O/o. DEOs/EROs – Expenditure – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 214

Dated: 27-01-2021

Read the following:-

1. G.O.Ms.No.14, Finance (HRM.I) Dept, dated: 19.02.2016.
2. This Office Lr.No.7892/Elecs.C/A1/2019, dated: 18.12.2019.
3. G.O.Rt.No.166, GA (Elecs.C) Dept, dated 13.11.2019.
4. G.O.Rt.No.906, GA (Elecs.B) Dept, dated 22.05.2020.
5. G.O.Rt.No.1117, GA (Elecs.B) Dept, dated 24.07.2020.
6. G.O.Rt.No.1118, GA (Elecs.B) Dept, dated 24.07.2019.
7. G.O.Ms.No.61, Finance (TFR) Dept., dated 30.09.2020.
8. Bill received from M/s.Global Contractors, Hyderabad
Invoice No. GBLC/19-20/0168, dated 22.01.2021.

ORDER :

In the reference 2nd and 3rd read above, services of 119 Data Entry Operators have been engaged on outsourcing basis through M/s. Global Contractors, Hyderabad in the Offices of the E.R.Os as per the remuneration mentioned in G.O. 1st read above. In the reference 4th to 6th read above payment was made from 21.02.2020 to 20.05.2020 duly deducting 10% as per Government Orders and deferred amount to be paid in 4 installments. In the reference 8th read above the agency has submitted invoice for payment of the 4th installment of 10 % Deduction towards remuneration as per the G.O. 7th read above.

2. Sanction is hereby accorded for drawal and payment of an amount of **Rs.1,68,854/- (Rupees One Lakh Sixty Eight Thousand Eight Hundred and Fifty Four only)** to M/s. Global Contractors, Hyderabad towards 4th installment of 10 % Deduction towards remuneration of 107 Data Entry Operators.

3. The expenditure shall be debited to the Head of **Account “2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – G.H (25) State Sector Schemes - SH (04) Assembly and Parliamentary Constituencies – 280 Professional Services - 284 Other Payments”** and shall be met from the funds provided in the B.E.2020-21.

4. The General Administration (Claims.C) Department is requested to draw and credit the amount sanctioned in para-2 above, in favour of **“M/s. GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No.BDPPC9608F, GST NO. 36BDPPC9608F1ZE.**

5. This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**DR. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT**

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s.Global Contractors, D.No.11-11-143, Plot No.91, 3rd Floor,
Above Edam Bhaskar Silk Sarees, Opp.Star Gym Fitness,
Telephone Colony, Kothapet, Hyderabad -500 035
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER